

Page 1A



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
ROCK ISLAND, ILLINOIS 61288-7638

REPLY TO
ATTENTION OF

Chemical Contracting Team

28 SEP 2001

Keco Industries
7375 Industrial Road
Florence, KY 41042

Gentlemen:

The United States of America, acting through the Contracting Officer, hereby awards an add-on quantity to contract DAAE20-01-P-0460.

A contract modification number DAAE20-01-P-0460/P00002 in the usual form is being prepared and will be forwarded to you in the near future.

This modification is for the following:

CLIN	ITEM	QUANTITY	UNIT PRICE	DELIVERY DATE
0001AD	Heater Coil Assembly	35	\$1,173.00	15 each - 18 Jan 02
	NSN: 4230-01-171-2542			20 each - 28 Feb 02

Total contract price \$41,055.00

SHIP TO LOCATION FOR DESTINATION	DOCUMENT NUMBER	SIG CD
W22PVJ XU General Supply Storage Point Blue Grass Army Depot 2091 Kingston Hwy Richmond, KY 40475-5000	W50H211270A652	J

Certified funds for the above requirement are as follows:

Proc	Accounting Class	AMS Code	Total Amount
9612B8862B	97 X4930 AC61 6N 267B \$19130	070011	\$41,055.00

If you have any questions please contact Elaine Rose, (309) 782-4999.

ACCEPTANCE:

Signature by an individual authorized to bind your company hereby constitutes acceptance of this delivery order.

NAME G. THOMAS OTTEN DATE 9/27/01TITLE CONTRACT ADMINISTRATORSIGNATURE [Signature]

Sincerely,

MARIA E. RODRIGUEZ
Contracting Officer

CF: DCM, Dayton



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
ROCK ISLAND, ILLINOIS 61299-7630

REPLY TO
ATTENTION OF

Chemical Contracting Team

28 SEP 2001

Keco Industries
7375 Industrial Road
Florence, KY 41042

Gentlemen:

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A contract modification number DAAE20-01-P-0460/P00002 in the usual form is being prepared and will be forwarded to you in the near future.

This modification is for the following:

CLIN	ITEM	QUANTITY	UNIT PRICE	DELIVERY DATE
0001AD	Heater Coil Assembly	35	\$1,173.00	15 each - 18 Jan 02
	NSN: 4230-01-171-2542			20 each - 28 Feb 02

Total contract price \$41,055.00

SHIP TO LOCATION FOB DESTINATION	DOCUMENT NUMBER	SIG CD
W22PVJ XU General Supply Storage Point Blue Grass Army Depot 2091 Kingston Hwy Richmond, KY 40475-5000	W58HZ11270A652	J

Certified funds for the above requirement are as follows:

Pron	Accounting Class	AMS Code	Total Amount
S61ZB886SB	97 X4930 AC61 6N 26FB S19130	070011	\$41,055.00

If you have any questions please contact Elaine Rose, (309) 782-4999.

ACCEPTANCE:

Signature by an individual authorized to bind your company hereby constitutes acceptance of this delivery order.

NAME See Page 1A DATE _____

TITLE _____

SIGNATURE _____

Sincerely,

Maria E. Rodriguez

MARIA E. RODRIGUEZ
Contracting Officer

CF: DCM, Dayton